

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

MA&UD Department – MEPMA – Release of Rs.4,00,00,000/- (Rupees Four Crores only) towards meeting the expenditure under Central Sector Scheme (100%) Deendayal Jan Aajeevika Yojana – Shehari Pilot Project of Pilot Cities Vijayawada & Vizag during the F.Y 2024-25 – Administrative Sanction – Accorded.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (UBS) DEPARTMENT

G.O.RT.No. 518

Dated: 06-06-2025

Read the following:

1. From the Mission Director, MEPMA-AP, Tadepalli, Lr. Roc.No. PFMS/MEPMA/DJYAYS/ 2024/F1, dated 21.04.2025.
2. G.O.Rt.No.1775 Finance (FMU-EFS&T, MA&UD, CRDA) Department, dated 26.05.2025.

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ORDER:

In the reference 2nd read above, the Government in Finance Department have issued Budget Release Order for an amount of Rs.4,00,00,000/- (Rupees Four Crores only) from the BE provision 2025-26 for the purpose of Deendayal Jan Aajeevika Yojana - Shehari in relaxation of treasury control and quarterly regulation orders towards meeting the expenditure under Central Sector Scheme (100%) “Deendayal Jan Aajeevika Yojana – Shehari” Pilot Project for urban poverty alleviation focusing on livelihoods of Pilot Cities Vijayawada & Vizag during the F.Y 2024-25 under the following Head of Account:

(Rs. In Lakhs)

Sl No	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name : Deendayal Jan Aajeevika Yojana – Shehari Procedure of Drawl of Funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO Gol Sanction Detail : 1. Revalidate of GORT No.384 Dt:15-02-2025									
1.	223002191120 7310312	V	400.00	0.00	0.00	400.00	0.00	400.00	0.00
TOTAL			400.00	0.00	0.00	400.00	0.00	400.00	0.00

2. Accordingly, Government hereby accord administrative sanction to the Mission Director, MEPMA, Tadepalli to utilize the amount of Rs.4,00,00,000/- (Rupees Four Crores only) from the BE provision 2025-26 for the purpose of Deendayal Jan Aajeevika Yojana - Shehari in relaxation of treasury control and quarterly regulation orders towards meeting the expenditure under Central Sector Scheme (100%) “Deendayal Jan Aajeevika Yojana – Shehari” Pilot Project for urban poverty alleviation focusing on livelihoods of Pilot Cities Vijayawada & Vizag during the F.Y 2024-25.

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3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Municipal Administration & Urban Development Department, A.P. Secretariat, Velagapudi shall draw the total amount of Rs.4,00,00,000/- (Rupees Four Crores only) towards meeting the expenditure under Central Sector Scheme (100%) "Deendayal Jan Aajeevika Yojana – Shehari" Pilot Project for urban poverty alleviation focusing on livelihoods of Pilot Cities Vijayawada & Vizag during the F.Y 2024-25 and transfer the same to the SNA Bank Account of MEPMA.

4. The Mission Director, MEPMA, Tadepalli shall prepare Form-102 along with all relevant documents duly signed by the competent authority and submit the same to the concerned DDO for adjustment of the said amount.

5. The Mission Director, MEPMA, Tadepalli shall take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. SURESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Government & Drawing and Disbursing Officer,
Municipal Administration & Urban Development Department, A.P. Secretariat.
The Mission Director, MEPMA, Tadepalli
Copy to:-
The Finance (FMU-EFS&T, MA&UD, CRDA) Department, AP Secretariat
The Deputy Pay and Accounts Officer, AP, Secretariat Velagapudi
Sf/Sc.

//FORWARDED BY ORDER//

RESEARCH OFFICER